STATE OF VERMONT, CONTRACT
DEPARTMENT OF VERMONT HEALTH ACCESS
NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

PAGE 1 OF 2 CONTRACT #39874 AMENDMENT #2

CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and the National Association of Insurance Commissioners, with a principal place of business in Kansas City, Missouri, (the "Contractor") that the contract between them originally dated as of August 1, 2020 Contract #39874, as amended to date, (the "Contract") is hereby amended effective July 31, 2023 as follows:

I. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from July 31, 2023 to July 31, 2024

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment. Sole Source Contract for Services. This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

Cybersecurity Standard Update 2023-01. Contractor confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with State of Vermont Cybersecurity Standard Update 2023-01, which prohibits the use of certain branded products in State information systems or any vendor system that is supporting State information systems, and is available on-line at:

https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

STATE OF VERMONT, CONTRACT DEPARTMENT OF VERMONT HEALTH ACCESS NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

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This document consists of 2 pages. Except as modified by this Amendment No 2, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

CONTRACTOR

DEPARTMENT OF VERMONT HEALTH ACCESS

NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

DocuSigned by:

Andrea De la Bruere

5/16/2023

ANDREA DE LA BRUERE, COMMISSIONER
DATE

NOB 1 South, 280 State Drive Waterbury, VT 05671-1010

Phone: 802-585-5536

Email: <u>Andrea.DeLaBruere@vermont.gov</u>

AHS/DVHA

DocuSigned by:

5/8/2023

andrew J. Beal

ANDREW J. BEAL, COO/CLO

DATE

1100 Walnut Street, Suite 1500

Kansas City, MO 64106 Phone: 816-783-8471 Email: <u>ABeal@naic.org</u>

CONTRACTOR